

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 8	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-07-D-B001			2. DELIVERY ORDER/CALL NO. 0002		3. DATE OF ORDER/CALL (YYYYMMDD) 2007JUN25		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP ELIZABETH KINSLOW (586)753-2050 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KM EMAIL: ELIZABETH.KINSLOW@US.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (If other than 6) DCMA NORTHERN CALIFORNIA P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232 SCD: B PAS: NONE ADP PT: HQ0339				CODE S0507A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR TJ FIG INC 855 PERFORMANCE DRIVE STOCKTON, CA 95206-4974 NAME AND ADDRESS TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			CODE 3DW39	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381		
16. TYPE OF ORDER DELIVERY/ CALL PURCHASE			X	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 5px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA EDWARD OTTMAN ED.OTTMAN@US.ARMY.MIL (586)574-2147 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$59,422.17		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-B001/0002 MOD/AMD	Page 2 of 8
Name of Offeror or Contractor: TJ FIG INC		

SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER BRIGADE COMBAT TEAM CUSTOMERS CONTRACTOR LOGISTICS SUPPORT

1. The purpose of this Delivery Order 0002 under Contract W56HZV-07-D-B001 is to obtain two (2) office connex units with furniture for Stryker Brigade Combat Team, at Camp Arifjan Kuwait.
2. Background. The Contractor submitted a proposal, dated June 14, 2007, for two (2) furnished office connex units required in Kuwait. The offices will be used to support the timely reset and redeployment of all Stryker Brigades. Currently PM Stryker has no permanent facilities available at Camp Arifjan.
3. Description: The following is a description of the supplies to be obtained under this Delivery Order. The cost includes shipping to FOB in Kuwait, all export documents, insurance, border, and transit charges. The required delivery date for Kuwait is 01 August 2007.

- Two (2) Insulated Portable Steel Office Connex Units, 6.0m x 2.4m each featuring:
- a. One (1) Steel Insulated door
 - b. One (1) aluminum window
 - c. Electrical - (3) Duplex Receptacles, (3) Ceiling mounted lighting fixtures, (1) AC Unit Outlet.
 - d. Mechanical - One 2.0 Ton A.C. Unit (window type)
 - e. Insulated steel pitched roof
 - f. Two (2) sets each containing one work station, one executive chair, one file cabinet.

4. Delivery Sechedule: All items will be delivered on or before 01 August 2007.
5. For Supplies/Services acquired at government expense, the Contractor shall comply with FAR Clause 52.245-5, Government Property (Cost-Reimbursement, Time-and-Material, or Labor-Hour Contracts) and FAR paragraph 45.505.
- 6 The Contracting Officer Representative (COR) is for this contract is:
Mr. Ronald Case, Ronald.J.Case@us.army.mil
7. As a result of this action, the Government and the Contractor hereby agree as follows:

PRON X17GXFACX1 for Direct Materials (Cost Plus Fixed Fee), in the amount of \$59,422.17 is added to the contract under this Delivery Order 0002 at Sub-CLIN 1003AA as follows.

Estimated Cost:	\$ 55,020.53
Fixed Fee:	\$ <u>4,401.64</u>
Total Estimated Amount:	\$ 59,422.17

8. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-B001/0002 MOD/AMD	Page 3 of 8
--------------------	--	-------------

Name of Offeror or Contractor: TJ FIG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
1003	SECURITY CLASS: Unclassified													
1003AA	<p><u>DIRECT MATERIALS / SUBCONTRACTS</u></p> <p>NOUN: TWO(2) OFFICE CONNEX UNITS PRON: X17GXFACX1 PRON AMD: 01 ACRN: AA AMS CD: 137010NC000</p> <p>The funding authorized under this CLIN 1003AA is for Direct Materials / Subcontracts. This CPFF CLIN includes fee in accordance with the negotiated rates as follows:</p> <p>Estimated Cost: \$ 55,050.53 Fixed Fee: <u>4,401.64</u></p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>01-AUG-2007</td></tr></table> <p>\$ 59,422.17</p> <p>FOB: DESTINATION</p> <p>Shipping Instructions:</p> <p>SHIP TO: DODAAC: W913VS US MILITARY Central Receiving shipping Point Camp Arifjan, Kuwait POC: Ray Lopez, Cell 011-965-973-5209 / 711-4169 DSN 318-430-7024 Ray Schrupp, 011-965-923-4691</p> <p>REQUIRED DOCUMENTS: Airway Bill Commercial Bill of Lading Certificate of Origin These documents need to be emailed before shipment to ensure correctness.</p> <p>ADDITIONAL SHIPPING REQUIREMENTS: Upon receipt a letter is prepared and forwarded to the Host Nation Office, signed by a Military Officer (they work Saturday through Wednesday noon)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	01-AUG-2007				\$ 59,422.17
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	01-AUG-2007												

Name of Offeror or Contractor: TJ FIG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(documents received on Wednesday will not receive clearance until Saturday if they are in the office before 09:00 local). Upon receipt of the clearnance from the Host Nation office, normally 24 hours, the clearance is given to the carrier DHL, UPS, etc. Any shipment not clearedd within 72 hours must pay demurrage (weekends are included in this time frame).</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 8
	PIIN/SIIN W56HZV-07-D-B001/0002	MOD/AMD	

Name of Offeror or Contractor: TJ FIG INC

B.1 ESTIMATED COST, FIXED FEE AND PAYMENT

B.1.1 The estimated cost for payment for performance of the work required under this Delivery Order 0002 is set forth at the CLIN level in Section B which shall constitute the estimated cost for the purpose of the contract clause in Section I entitled "Limitation of Cost" (FAR 52.232-20).

B.1.2 The Contractor will be paid the fixed fee as stated at the CLIN level in Section B for the performance of work under this contract and in accordance with the terms of the contract clause in Section I entitled "Fixed Fee" (FAR 52.216-8). The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the Contractor's services in connection with the work required and performed under this Delivery Order 0002.

B.1.3 Allowable cost shall be determined and payment thereof shall be provided, in accordance with the contract clause in Section I entitled "Allowable Cost and Payment" (FAR 52.216-7).

B.2. PAYMENT

The Contractor may submit public vouchers monthly for payment under this Delivery Order 0002. The fee will be payable at time of reimbursement of cost at the same rate as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract. Payment of the fixed fee shall be subject to the withholding set forth in Paragraph (B) of the Section I General Provision entitled FIXED FEE, FAR 52.216-8.

*** END OF NARRATIVE B0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 8
	PIIN/SIIN W56HZV-07-D-B001/0002	MOD/AMD	
Name of Offeror or Contractor: TJ FIG INC			

INSPECTION AND ACCEPTANCE

E-1 All deliverable hardware, tools, equipment, supplies, and consumable items shall be procured by the Contractor for delivery to the SBCT at Camp Arifjan, Kuwait.

E-2 The Contracting Officer Representative (COR) or other duly authorized official shall perform inspection and acceptance for all hardware, tools, equipment, supplies, and consumable items procured by the Contractor. Inspection and acceptance shall be performed at the SBCT located at Camp Arifjan, Kuwait.

E-3 INSPECTION. The Government has the right to inspect and evaluate the work performed or being performed under the Contract, and the premises where the work is being performed, at all reasonable times, and in a manner that will not unduly delay or disrupt the work. If the Government performs inspection or evaluation on the premises of the Contractor or a subcontractor, the Contractor shall furnish and shall require subcontractors to furnish all reasonable facilities and assistance for the safe and convenient performance of these duties.

E-4 INSPECTION AND ACCEPTANCE. Inspection of all activities and acceptance for all work and effort under this Contract shall be accomplished by the Contracting Officer or any other duly authorized representative.

E-4.1 Inspection Point Destination.

E-4.2 Acceptance Point - Destination.

*** END OF NARRATIVE E0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-B001/0002 MOD/AMD	Page 7 of 8
Name of Offeror or Contractor: TJ FIG INC		

DELIVERIES OR PERFORMANCE

F-1 DELIVERIES

Delivery of products under this Contract shall be in accordance with the written direction of the Contracting Officer or any other duly authorized representative.

F-2 PLACE OF PERFORMANCE

F-3 PERIOD OF PERFORMANCE

F-4 DELIVERIES:

F.4.1 FOB shall be Destination.

F.4.2 Delivery shall be completed on or before 01 August 2007.

F.4.3 Shipping instructions to be provided under individual CLINs.

F-5 PACKAGING

F.5.1 Packaging shall be best commercial, unless specified otherwise under individual orders at CLIN level.

*** END OF NARRATIVE F0001 ***

Name of Offeror or Contractor: TJ FIG INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB	ACCOUNTING		OBLIGATED
ITEM	AMS CD/	ACRN	STAT	ACCOUNTING CLASSIFICATION		ORDER	STATION	AMOUNT	
1003AA	X17GXFACX1	AA	1	21	72020000075R5R07P13701031EA	S20113	7GXFAC	W56HZV	\$ 59,422.17
	137010NC000								
								TOTAL	\$ 59,422.17
SERVICE							ACCOUNTING	OBLIGATED	
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION		STATION		AMOUNT		
Army	AA		21	72020000075R5R07P13701031EA	S20113	W56HZV	\$ 59,422.17		
								TOTAL	\$ 59,422.17
ACRN	EDI ACCOUNTING CLASSIFICATION								
AA	21	070720200000	S20113	75R5R07137010NC00031EA	7GXFACS20113	W56HZV			